

IN RE: CASE NO. 04 B 36503

ARTHUR WYNN
CARMELA WYNN

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-1929 SSN XXX-XX-1863-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/01/2004 and was confirmed 03/04/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 100.00%.

The case was paid in full 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SERVICES	SECURED	8485.79	652.12	8485.79
CHASE MANHATTAN BANK	CURRENT MORTG	.00	.00	.00
CHASE MANHATTAN BANK	MORTGAGE ARRE	2323.63	.00	2323.63
INTERNAL REVENUE SERVICE	PRIORITY	2565.77	.00	2565.77
ADT	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	6765.25	.00	6765.25
COMCAST	UNSECURED	NOT FILED	.00	.00
IVANHOE DENTAL GROUP	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
T-MOBILE BANKRUPTCY	UNSECURED	247.06	.00	247.06
ULTRA CARE HOME MED	UNSECURED	NOT FILED	.00	.00
AMERICREDIT	UNSECURED	2348.72	.00	2348.72
INTERNAL REVENUE SERVICE	UNSECURED	117.83	.00	117.83
CHECK N GO	UNSECURED OTH	196.30	.00	171.80
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,694.00		2,694.00
TOM VAUGHN	TRUSTEE			1,532.84
DEBTOR REFUND	REFUND			479.52

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	28,384.33	
PRIORITY		2,565.77
SECURED		10,809.42
INTEREST		652.12
UNSECURED		9,650.66
ADMINISTRATIVE		2,694.00
TRUSTEE COMPENSATION		1,532.84
DEBTOR REFUND		479.52

28,384.33

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

TOM VAUGHN
CHAPTER 13 TRUSTEE